Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:

No. **Second & Final Bill**

Division : **EE (Yelehanka Division - Yelehanka Zone)** Sub Division: **Yelehanka Sub-Division**

Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....

Scheduled Docket No.

Name of Work (as per Sanctioned Estimate): **Comprehensive Development of Roads and Drains at Maruthinagara, Kamakshamma layout, Kondappa layout and A sector in Ward no 01, 02 & 04 of Yelahanka division (Package No. 01)**

Reference to Agreement No.: BBMP/EE/YNK.D/EPMT-04/AG/143/2020-21 Dated 05.12.2020

Work Order No.: BBMP/EE/YNK.D/EPMT-04/W.O/168/2020-21 Dated 15.12.2020

Job Code: 002-21-000040 Budget Head: Estimate Cost: Rs.1000 Lakhs

Name of the contractor & full address: **Prop. G. Humesh Kumar**
(M/s Sri Sai Constructions)
No. 96, Ramachandrappa Compound, Havambavi, Ballari- 583101

Certified that the measurements were checked by me on 07-06-21 and recorded of pages 496721 to 496729.

of Measurements Book No. 4968 and that the work is satisfactorily executed.

Officer in charge of the work

Contractor Prop. G. Humesh Kumar (M/s Sri Sai Constructions)

Certified that the measurements were taken by me on 07/06/2021 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account I have been actually brought to site of the work & the contractor has r previously received any advance of this security. These materials are of an imperishable nature & are all required for immediate use on the w connection with items for which rates for finished work have been agreed upon. A formula agreement signed & executed by the contractor is is Division office.

Sub Division Officer

II MEMORANDUM OF PAYMENT

1. Total value of work done / supplies made as per Account within
2. Deduct amount to be held reserve.....present Rs.....
3. .....Balance.....
4. Deduct payment:
   a). Amount of previous payment as in the office Cash Book Voucher No.....Date:.....S.D.No.
   Amount adjusted towards cash advances recovery of
   b) Payments cost of store or other materials Supplied
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill by cheque/cash.
5. Balance, being unpaid value of work done hold in reserve.
6. Deduct cash advance made Division/Sub Divisional Cash book Vr. No.....Date: .....less adjustments
7. Net amount due or from Contractor
   Unadjusted items
8. Advance to contractor for material brought to site (as detailed within)
9. Value if Government material supplied

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Received Rs.....(in words)

.....

by cash & adjustment of payment as per memorandum

Witness
1.
2.

Signature of Contractor

Dated .....

Paid by me cheque No.....dated.....

Cash Rs.....dated .....

Initials of Officer making payment

Executive Engineer

2nd & Final Bill (ABSTRACT)

Sl No	Description of Work	Unit	As per Schedule B			Previous		Present			Upto Date	
			Qty.	Rate	Amt.	Quantity	Amount (Rs.)	Quantity	Rate	Amount (Rs.)	Quantity	Amount (Rs.)
1	2	3	4	5	6	7	8	9	5	10	11	12
28	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable	Cum	1602.99	5470.47	8769109	917.75	5020540	685.10	5470.47	3747818	1602.85	8768357
	SUB TOTAL				87947531		65605984			22320588		87926573
	GST @ 12% for Non SR Items			12%	8451963	12%	6304888		12%	2145061	12%	8449948
	TOTAL				96399494		71910872			24465649		96376521

CERTIFICATE

Certified that the work is done satisfactorily

FOR SRI SAI CONSTRUCTIONS
Contractor

Goofy Consultancy Services Bangalore

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore